

EXHIBIT "B"

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Tumwater, and that I am authorized to authenticate and certify to said claim.

Enterprise ERP

Voucher/Check Nos 188627 through 188685 in the amount of \$300,092.24

Electronic payment Nos 906501 through 906530 in the amount of \$961,084.75

Eden

Voucher/Check Nos 174792 through 174795 in the amount of \$443.43

Douglas Sampson

Accounting Technician – Accounts Payable